

**Work Order ID 114846**

Friday, March 14, 2014 10:50:30 AM

**\*114846\***

Page 1

Item ID: D4645-1

Revision ID:

Item Name: No Smoking &amp; Fasten Belt Symbols

Start Date: 3/14/2014 Start Qty: 12.00

Required Date: 4/11/2014 Req'd Qty: 12.00

Reference:

Accept

**\*N900040100\***Setup Start **\*NS1\***Stop **\*NS2\***

Cust Item ID:

Customer:

Approvals:

Process Plan: CXDate: 14/03/14

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start **\*NR1\***Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D4645

A

100

**\*100\***

Purchasing

Purchasing

Memo

Issue P/O: 23361

Purchase Part Number: IS5083-3

Supplier: BIRK AEROSYSTEM CORPORATION

Certificate of conformity is required

0.00

0.00

CX 14/03/14 12

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

**\*110\***

Packaging

Packaging

Memo

0.00

0.00

14/4/14 (12)

**Work Order ID 114846**

Friday, March 14, 2014 10:50:30 AM

**\*114846\***

Page 2

Item ID: D4645-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: No Smoking &amp; Fasten Belt Symbols

Start Date: 3/14/2014 Start Qty: 12.00

**\*12\***

Cust Item ID:

Required Date: 4/11/2014 Req'd Qty: 12.00

**\*12\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: ST

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

27  
9-19  
4/14/16

12

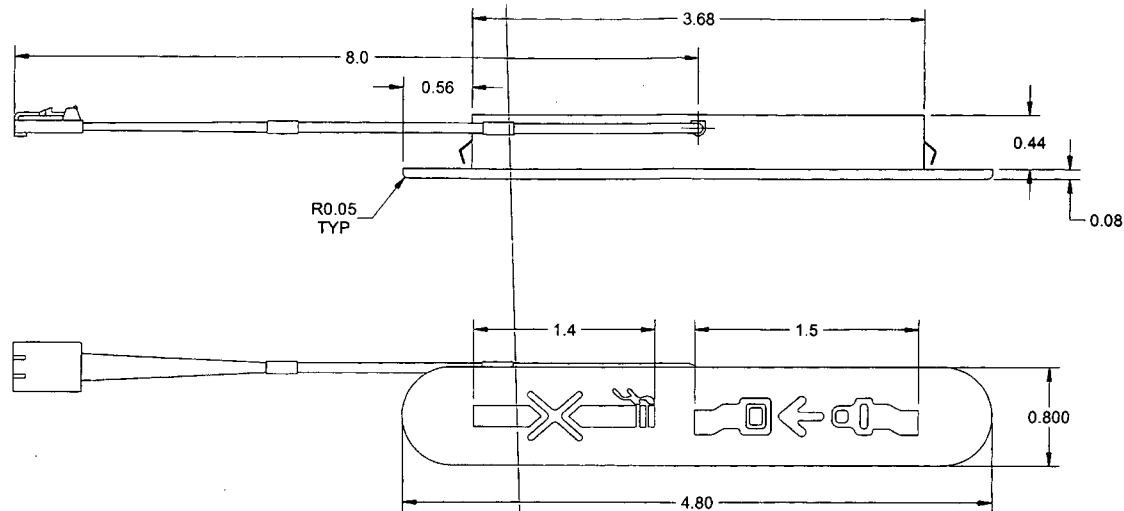
ship to Eagle.

CZ 14/04/16 12.

R 14-04-16

CZ 14/04/16

# SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	WIRE SIZE	CONNECTOR TYPE	COLOR	WEIGHT (lbs)
D4645-1	NO SMOKING & FASTEN BELT LIGHT	BIRK AEROSPACE CORPORATION	IS5083-3	24 GA	3 CIRCUIT MOLEX PLUG 51006-0300	WHITE SAND	0.05

## D4645-X INFORMATION SIGN

CL 14/03/114  
W/O: 114846

### NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

A NEW ISSUE		RF	12.07.25
REV.	DESCRIPTION		BY DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4645	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	INFORMATION SIGN	NTS
DATE	12.07.25	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23361

Purchase Order Date 3/14/2014

PO Print Date 3/14/2014

Page Number 1 of 2

Order From : VU-BIR001

Ship To : DART AEROSPACE LTD

BIRK AEROSYSTEMS CORPORATION  
14321 COMMERCIAL DRIVE  
GARDEN GROVE, CALIFORNIA 92843

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FOAMED

Contact Name		Buyer	Linda Lacelle
Vendor Phone	714-554-9782	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx PI collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
PC7041-1		Plenum Cap Assembly	6/6/2014		48.00	\$6.98	\$335.04
			Yes		Each		
			6/6/2014				
AS PER DRWG D4646 REV. A							
B114625							
Line Total:							\$335.04
IS5083-3		No Smoking & Fasten Belt Symbols	4/18/2014		12.00	\$121.18	\$1,454.16
			Yes		Each		
			4/18/2014				
AS PER D4645 REV. A							
B114846							
Line Total:							\$1,454.16

Note:

3/14/2014

**BAC**

**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 04/14/14

CUSTOMER PO: PO23361

SHIPPER NO.: DAR140414

**CERTIFICATE OF CONFORMITY / PACKING LIST**

SHIP TO: **DART AEROSPACE LTD**  
**1270 ABERDEEN**  
**HAWKESBURY ON K6A 1K7**  
**Canada**

PO			QUANTITY				
ITEM	PRODUCT NO.	DESCRIPTION	ORDERED	SHIPPED	LOT CODE	LOT QTY	SERIAL NO.
3	IS5083-3	NO SMOKING/FASTEN SEAT BELT (REV. C)	12	12	1404493 MFG: 1416	12	-
		<b>VALUE FOR CUSTOMS:</b> <b>\$1454.16 USD</b> <b>Country of Manufacture:</b> <b>United States</b>					

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

**CERTIFICATE OF CONFORMANCE:** THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF



**FEDEX PRIORITY COLLECT**

**#2**

  
**QUALITY CONTROL INSPECTOR**

